

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of Rs.1600/- incurred towards supply of toner to the FAX machine of the department – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 19

Dated:17.01.2011.

Read the following

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. L.N. Technologies, Secunderabad Credit Bill dated 02-12-2010.

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O R D E R :

Sanction is hereby accorded for incurring an expenditure of **Rs.1600/-** (Rupees One thousand Six hundred only) towards the cost of supply of toner to the FAX machine of the Department by the M/s. L& T Technologies, Secunderabad.

2. The expenditure sanctioned in para one above shall be debited to the following Head of account

"3451-Sectt.Economic Services – M.H-090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The AHDD & F(OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain the Cheque in favour of **M/s L.N.Technologies, Secunderabad and the same may be handed over to the Firm.**

4 This order does not require the concurrence of the Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDL. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER